

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES - Payment of BSNL, 3G Data card pertaining to Hon'ble Minister for Primary Education – Expenditure of Rs.1843/- for the period from 01/09/2011 to 30/09/2011 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No. 4772

Dated:19/10/2011

Read the following:-

- 1) Govt. Memo No.23703/OP.VI/2011, Dt:25/08/2011.
- 2) From BSNL, Hyderabad Invoice No.716594830, dated:04/10/2011.

O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.1843/- (Rupees One Thousand Eight Hundred and Forty Three Only) to Account Officer (CMTS) BSNL, Hyderabad towards the airtime charges on BSNL 3G Data card bearing No. 9493977984 of Sri S. Sailajanath, Hon'ble Minister for Primary Education for the period from 01/09/2011 to 30/09/2011.

2. The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".
3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of Accounts Officer (CMTS), BSNL, Hyderabad and forward the same to the Telecom Department
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH,
JOINT SECRETARY TO GOVT.(GENL.)**

To

Accounts Officer (CMTS), BSNL, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad.

Private Secretary to Minister for Primary Education.

S.F./S..

//Forwarded :: By order//

SECTION OFFICER